

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/7/20		Prepared by:		SOWMYA	
PO/WO no.		68444		PO / WO Date.		30/6/20	
Supplier Name		SSLIP		PO/WO amount		49,804.26	
Firm/Company		Vocllp		Project		Vocllp	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12164	8/7/20	48,004.76				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,004.76				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10207	8/7/20	80916	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			48,005				
Amount E – PO / WO value:			49,804				
Amount F – Difference (A – E):			- 1799/-				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No				
Payment – due date			18.7.2020				
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	9/7/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details	Invoice No.	12164
Villa Orchids LLP	Invoice Date.	08-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68444
	PO Date.	30-06-2020
	Req ID	58036
	Req Date	29-06-2020
	Loc Req No	63401
GSTIN : 36AANFG4817C1ZH		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	16	134.00	2,144.00	18	385.92
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	35	19.00	665.00	18	119.70
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	12	1288.00	15,456.00	18	2,782.08
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	4	2286.00	9,144.00	18	1,645.92
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
9	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		30	72.00	2,160.00	18	388.80
10	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	9	318.00	2,862.00	18	515.16
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	12	162.00	1,944.00	18	349.92
12	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		1	1120.00	1,120.00	18	201.60
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	40,682.00		7,322.76
		3,661.38	3,661.38	Total Invoice Amount			48,004.76

Rupees : Fourty Eight Thousand Four and Paise Seventy Six Only.

Rajesh
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Sowmya
Authorized signatory

Purchase Order

Page(s) 1 Of 2

01-07-2020 4:45:46 PM



68444

24.06.20 12:19:13

From Company : **Villa Orchids LLP**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AANFG4817C1ZH

Supplier Details

Summit Sales LLP
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68444	63401
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	03-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00	75.00	0.00	18.00	1,416.00
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	16.00	134.00	0.00	18.00	2,529.92
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12.00	206.00	0.00	18.00	2,916.96
4 6040 - Miscellaneous - Teflon tape - NA - nos	35.00	19.00	0.00	18.00	784.70
5 7284 - Plumbing - PVC - Waste Pipe - other - nos	16.00	25.00	0.00	18.00	472.00
6 7436 - Plumbing - sanitary - Flush Plate - NA - nos	12.00	1,288.00	0.00	18.00	18,238.08
7 7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	4.00	2,286.00	0.00	18.00	10,789.92
8 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	40.00	48.00	0.00	18.00	2,265.60
9 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	40.00	72.00	0.00	18.00	3,398.40
10 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	9.00	318.00	0.00	18.00	3,377.16
11 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00	162.00	0.00	18.00	2,293.92
12 7343 - Plumbing - other - Ball cock - other - nos 1 1/4"	1.00	1,120.00	0.00	18.00	1,321.60
Total Order Value . . .					49,804.26

Rupees : Forty Nine Thousand Eight Hundred Four and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Villas Orchids

*A part bill received of Rs. 18,005/- and
 bal. bill of Rs. 17,999/- to be received
 (B.No: 12164, dt: 8/7/20) m/f
 11/7/20*

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

[Signature]
 01/07/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

01-07-2020 4:45:46 PM

Original / Office Copy / Purchase Div.Copy

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.204,8,9,184 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - CP Fittings

Company	VOC LLP	VOC
Req. no.	63401	
Material required before	10 June 2020	27 June 2020
Prepared by:	A Suresh	58036
Flat / Block no:	204.08&09,184	Approved by (sign):
Type A 1210 Sft 3BHK Order Value:	4 Villas	
Type B 1010 Sft 2BHK Order Value:	Flats	

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	3	3	-	4	16	-	16		
2	Shower Arm	Nos	3	3	-	4	12	-	12		
3	Shower Head	Nos	3	3	-	4	12	-	12		
4	Conseal flush tank plates	Nos	3	3	-	4	12	-	12		
5	Pillar Cock	Nos	3	3	-	4	12	-	12		
6	wast coupling full thread 4"	Nos	3	3	-	4	12	-	12		
7	wast pipe	Nos	4	4	-	4	12	-	12		
8	CP Plan jali	Nos	4	4	-	4	16	-	16		
9	Angle cock	Nos	6	6	-	4	16	-	16		
10	2 in one bib cock	Nos	1	1	-	4	24	-	24		
11	Sink cock	Nos	2	2	-	4	4	-	4		
12	Sink wast coupling	Nos	1	1	-	4	8	-	8		
13	Pvc connections	Nos	4	4	-	4	4	-	4		
14	Helthfa set	Nos	3	3	-	4	16	-	16		
15	Cp nipple 1"	Nos	10	10	-	4	12	-	12		
16	Cp nipple 1 1/2"	Nos	10	10	-	4	40	-	40		
17	Taflan tape	Nos	10	10	-	4	40	-	40		
18	Ball cock 1 1/4"	Nos	1	1	-	4	40	5	35		
19	wc rack bolt	Pair	3	3	-	4	4	3	1		
20	Wash basin rack bolt	Pair	3	3	-	4	12	3	9		
							12	-	12		

18/6

5/8/20

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

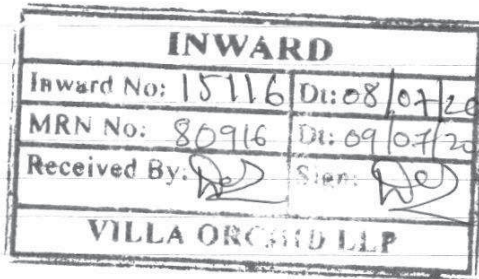
Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

DC No.	10207
DC Date.	08-07-2020
PO No.	68444
PO Date.	30-06-2020
Req ID	58036
Req Date	29-06-2020
Loc Req No	63401

GSTIN : 36AANFG4817C1ZH

Description of Goods	HSN/SAC	Qty
✓ 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16
✓ 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	16
✓ 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	12
✓ 6040 - Miscellaneous - Teflon tape - NA - nos	3919	35
✓ 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
✓ 7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	12
✓ 7310 - Plumbing - sanitary - Sink - other - nos	73241	4
✓ 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
✓ 7028 - Plumbing - CP - Extension Nipple - other - nos		30
✓ 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	9
✓ 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	12
✓ 7343 - Plumbing - other - Ball cock - other - nos		1



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSCIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer DetailsVilla Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

Invoice No.	12164
Invoice Date.	08-07-2020
PO No.	68444
PO Date.	30-06-2020
Req ID	58036
Req Date	29-06-2020
Loc Req No	63401

GSTIN : 36AANFG4817C1ZH

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7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	4	2286.00	9,144.00	18	1,645.92
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
9	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		30	72.00	2,160.00	18	388.80
10	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	9	318.00	2,862.00	18	515.16
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	12	162.00	1,944.00	18	349.92
12	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		1	1120.00	1,120.00	18	201.60

INWARD	
Inward No: 15116	Di: 08/07/20
MRN No: 80916	Di: 09/07/20
Received By: <i>DeS</i>	Sign: <i>DeS</i>
VILLA ORCHID LLP	

IGST	CGST	SGST	Total Taxable Amount	40,682.00	7,322.76
	3,661.38	3,661.38	Total Invoice Amount	48,004.76	

Rupees : Forty Eight Thousand Four and Paise Seventy Six Only.

for Summit Sales LLP

Signature
Authorised signatory

Subject to Hyderabad Jurisdiction